

VENDOR PAYMENTS

Safety
OCTOBER 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	209.96
Aamva	Data Processing	34,011.78
Aamva Region Ii Conference	Prof Services Third Party	55.00
Ace Alarms Inc	Maint. & Repairs	34.00
Adecco Employment Services	Prof Services Third Party	67,809.81
ADT Security Services	Rentals and Insurance	49.09
Advanced Professional Generator Services	Maint. & Repairs	716.10
AKC Janitorial Svc & Supplies	Maint. & Repairs	860.00
Allied Waste Services #840	Utilities and Fuel	294.25
AlSCO Inc	Maint. & Repairs	383.85
American Paper & Twine Co	Supplies and Materials	24,584.40
American Paper & Twine Co	Data Processing	128.25
American South Pest Control Llc	Maint. & Repairs	23.00
Appalachian Electric	Utilities and Fuel	355.81
Appalachian Power	Utilities and Fuel	167.15
Apparel Embroidery Inc	Supplies and Materials	884.00
Applied Concepts	Maint. & Repairs	4,417.81
Aramark Uniform Services	Maint. & Repairs	224.80
AT & T	Communications	536.82
At & T	Communications	3,599.14
At & T Pro-Club	Communications	1,010.94
AUS South Lockbox	Maint. & Repairs	107.03
Automated Visual Communications Inc	Data Processing	5,416.00
Avaza Language Services Corp	Prof Services Third Party	11.55
B P	Motor Vehicle Operation	742.60
Bean Station Auto Sales and Wrecker	Motor Vehicle Operation	240.00
Behavior Management Consultants Inc	Prof Services Third Party	122.15
Bells Tire Service Inc	Motor Vehicle Operation	594.00
Ben Lomand Telephone Co-Op Inc	Communications	598.02
Best Western Galleria Inn & Suites	Travel	69.99
Best Western Smoke House Lodge	Travel	323.40
Betty Hunt	Prof Services Third Party	2,611.22
Bledsoe Telephone Cooperative Inc	Communications	34.31
BNA	Prof Services Third Party	140.00
Bost Harley-Davidson of Nashville	Motor Vehicle Operation	381.51
Bradleys Wrecker Service	Motor Vehicle Operation	690.00
Brown & Associates Court Repor	Prof Services Third Party	693.66
Budget Blinds of Brentwood	Maint. & Repairs	2,736.00
Buds Wrecker Service	Motor Vehicle Operation	606.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	938.00
Busters Garage & Wrecker Serv	Motor Vehicle Operation	175.00
C & C Equipment Co	Rentals and Insurance	228.00
C B Collision	Motor Vehicle Operation	425.00
C I Technologies Inc	Data Processing	483.33
Cambridge Systematics Inc	Prof Services Third Party	11,000.00
Campbells Garage	Motor Vehicle Operation	179.00
Carls East End Wrecker Svc	Motor Vehicle Operation	607.50
Carolina Imaging	Data Processing	3,639.73
Carolina Imaging Products	Data Processing	47,806.89
Carroll County Electric Department	Utilities and Fuel	149.62
Cdw Government Inc	Data Processing	2,721.75
Cdw Government, Inc.	Data Processing	68.36

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CenturyLink	Communications	31.50
Cheles Cleaning Etc	Maint. & Repairs	400.00
Chickasaw Electric Cooperative	Utilities and Fuel	170.63
Chickasaw Electric Cooperative	Utilities and Fuel	1,260.15
Cintas Corp	Prof Services Third Party	1,656.35
Cintas Document Management	Prof Services Third Party	577.30
City Of Bean Station	Rentals and Insurance	250.00
City of Lawrenceburg	Utilities and Fuel	288.35
City Of Manchester	Utilities and Fuel	30.66
City of Portland	Utilities and Fuel	47.50
Climer Wrecker Service LLC	Motor Vehicle Operation	580.00
Cline Towing/Motors	Motor Vehicle Operation	325.00
Clinton Utilities Board	Utilities and Fuel	41.44
Cms Uniforms & Equipment Inc	Supplies and Materials	467.50
Coca Cola Bottling Company Consolidated	Supplies and Materials	684.10
Comcast	Utilities and Fuel	10.55
Comcast	Communications	8.41
Comfort Suites Nashville	Travel	719.92
Commercial Vehicle Safety	Supplies and Materials	375.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	5,444.12
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	3,333.62
Connie Bowman Wrecker Svc	Motor Vehicle Operation	275.00
Crosstown Courier	Communications	181.07
Crossville Aero LLC	Rentals and Insurance	100.00
Cumberland Chrysler Center Inc	Motor Vehicle Operation	1,500.00
Cumberland Electric Membership	Utilities and Fuel	1,187.23
Current Components Inc	Data Processing	693.00
Cvr Computer Supply, Inc	Data Processing	553.64
Davenport Towing & Recovery	Motor Vehicle Operation	300.00
Defense Finance And Accounting Service	Motor Vehicle Operation	41,273.85
Dekalb Telephone Cooperative Inc	Communications	94.90
Dell Marketing LP	Data Processing	149,313.34
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	77.69
Directv	Communications	30.16
Dish Network	Communications	364.97
Donna Morris	Prof Services Third Party	4,254.28
DT McCall & Sons	Supplies and Materials	2,820.00
Duck River Electric Cooperativ	Utilities and Fuel	1,638.87
Dyersburg Gas & Water Dept	Utilities and Fuel	90.04
Dynamic Security Inc	Maint. & Repairs	21,954.30
Econo Lodge Inn & Suites	Travel	561.00
Electric Power Board of Chatta	Utilities and Fuel	280.90
Embassy Suites Hotel	Travel	749.00
Eml, Llc	Maint. & Repairs	5,636.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	309.06
Equifax Collection Svc/Credit Bureau Inc	Prof Services Third Party	21.78
Erwin Utilities	Utilities and Fuel	64.29
Fedex	Communications	8,787.40
Fedex	Prof Services Third Party	44.32
Finger Auto Repair & Wrecker Service	Motor Vehicle Operation	335.00
First Utility District Of Knox County	Utilities and Fuel	17.92

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Forked Deer Electric Cooperati	Utilities and Fuel	111.79
Fort Loudoun Electric Cooperative	Utilities and Fuel	74.66
French Broad Electric Membership Corp	Travel	20.00
Frontier	Communications	6,627.36
Garden Plaza Hotel li	Travel	847.00
GEMC/Corrections Debits	Utilities and Fuel	71.49
GlobaFone	Communications	1,266.84
Grainger	Supplies and Materials	22,227.41
Greeneville Light & Power Syst	Utilities and Fuel	191.00
Greer Communications, Inc	Rentals and Insurance	1,200.00
Gt Distributors Of Ga, Inc	Supplies and Materials	249.95
Guardian Security Systems Inc	Maint. & Repairs	89.85
Hall & Associates	Prof Services Third Party	4,089.02
Hampton Inn	Travel	970.20
Hatchetts Garage	Motor Vehicle Operation	480.00
Heigl Tech/Heigl Adhesive Sales	Data Processing	794.50
Herald Citizen	Prof Services Third Party	46.58
Hermitage Animal Clinic, P.A.	Prof Services Third Party	161.40
Hilton Knoxville	Travel	345.00
Holiday Inn	Travel	2,064.00
Holiday Inn Express	Travel	1,116.00
Holiday Inn/Springbrook Properities, Inc	Travel	616.00
Holston Electric Cooperative	Utilities and Fuel	49.10
Holzberg Communications Inc	Motor Vehicle Operation	2,757.72
Horace Sullivan Inc	Maint. & Repairs	1,685.43
Hornsby Garage Inc	Motor Vehicle Operation	580.00
Hulletts Wrecker Service/Tire & Lube	Motor Vehicle Operation	350.00
Hunter'S Custom Automotive Inc	Motor Vehicle Operation	602.00
IBM Corporation	Data Processing	823.89
Image Connection LLC	Supplies and Materials	4,157.25
Insight Public Sector Inc	Data Processing	10,183.36
InterCall	Communications	9.76
International Electronic Machines Corp	Equipment	124,900.00
Iron Mountain Off-Site Data Protection	Data Processing	99.57
J T Lovell Co Inc	Supplies and Materials	4,250.00
Jackson Energy Authority	Utilities and Fuel	396.00
James Dean Hicks	Prof Services Third Party	2,000.00
Jays Paint & Body	Motor Vehicle Operation	275.00
Jessie Hubbs Seagroves	Rentals and Insurance	650.00
Jims Garage & Wrecker Service	Motor Vehicle Operation	400.00
Johnson City Press	Prof Services Third Party	66.22
Johnson County	Rentals and Insurance	400.00
Johnson Diversey Inc	Supplies and Materials	167.96
Karl E Batson	Prof Services Third Party	1,540.00
Kimbrow Mechanical Llc	Maint. & Repairs	1,530.00
L & W West Main Texaco	Motor Vehicle Operation	300.00
L1 Secure Credentialing Inc	Prof Services Third Party	610,366.88
L-3 Comm - Mobile Vision	Maint. & Repairs	127.00
Lafollette Utilities Board	Utilities and Fuel	157.31
LaQuinta Inn & Suites	Travel	493.00
Laquinta Inn & Suites	Travel	5,192.00
Larry Turpins Wrecker Svc	Motor Vehicle Operation	150.00

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Lassiters Inc	Motor Vehicle Operation	560.00
Lenoir City Utility Board	Utilities and Fuel	2,451.58
Lexis Nexis Matthew Bender	Supplies and Materials	257.05
Linda Roberts	Prof Services Third Party	5,187.95
Loomis Fargo & Co.	Prof Services Third Party	7,025.00
Lynda com Inc	Data Processing	1,750.00
M Lee Smith Publishers div BLR	Prof Services Third Party	589.95
Magic Valley Publishing	Prof Services Third Party	54.00
Marriott Business Services	Prof Services Third Party	12,673.68
Marriott Business Services	Rentals and Insurance	34,672.38
Matthew Bender & Co Inc	Prof Services Third Party	2,374.54
Maynard Select	Maint. & Repairs	20,551.90
McCauley Aviation Inc	Rentals and Insurance	500.00
Memphis Light, Gas and Water	Utilities and Fuel	1,096.38
Meriwether Lewis Electric Co-o	Utilities and Fuel	189.12
Middle TN Electric Co-op	Utilities and Fuel	296.48
Mikes Dicksons Wrecker Service	Motor Vehicle Operation	500.00
Millers Towing & Recovery	Motor Vehicle Operation	301.75
Millington Telephone Co Inc	Communications	452.69
Mobile Mini Inc	Rentals and Insurance	599.15
Morphotrust Usa	Prof Services Third Party	213,360.00
Nashville Electric Service	Travel	96.81
Nashville Office Interiors	Supplies and Materials	3,780.03
NES	Utilities and Fuel	335.20
Newport Utilities	Utilities and Fuel	111.89
Newport Utilities	Utilities and Fuel	108.68
Nicole M Gafford	Prof Services Third Party	900.00
Northwestern University	Training	122,400.00
Oce Imagistics Inc	Rentals and Insurance	2,988.40
Old Knoxville Hwy Water Utility	Utilities and Fuel	65.40
One Stop Promotions	Supplies and Materials	492.00
Open Portal Solutions Inc	Data Processing	25,000.00
PalFleet Truck Equipment Company	Motor Vehicle Operation	415.00
Paradigm System Solutions Inc	Data Processing	6,676.00
Partnership For Families, Children & Adu	Prof Services Third Party	96.58
Patsy B Norman	Prof Services Third Party	175.00
Pattersons Rollback	Motor Vehicle Operation	225.00
Paulette Cox	Maint. & Repairs	423.00
Pickwick Electric Co-op	Utilities and Fuel	94.23
Pitney Bowes	Rentals and Insurance	5,028.00
Pitney Bowes Inc	Rentals and Insurance	250.76
Pitney Bowes Inc.	Rentals and Insurance	904.30
Pitney Bowes Purchase Power	Communications	10,798.77
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,039.00
Pomeroy It Solutions Sales Co Inc	Data Processing	13,549.97
Postmaster	Communications	7,891.50
Project Group 2000	Maint. & Repairs	7,076.25
Pulaski Electric, Water & Gas	Utilities and Fuel	1,889.32
Q-Matic Corporation	Maint. & Repairs	20,494.80
Q-Matic Corporation	Equipment	18,932.34
Ramada	Travel	260.00
Reeves Company Inc	Supplies and Materials	161.41

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Replay Systems Inc	Maint. & Repairs	675.00
Rice Services Inc	Prof Services Third Party	28,983.42
Rock City Garage & Auto Salvag	Motor Vehicle Operation	285.00
Rockwood Electric Utility	Utilities and Fuel	273.47
Rush Towing And Recovery	Motor Vehicle Operation	425.00
Sequachee Valley Electric Coop	Utilities and Fuel	292.70
Shell Fleet Plus	Motor Vehicle Operation	2,280.93
Shortys	Motor Vehicle Operation	215.00
Signature Boutique Hotel	Travel	565.95
Slattons Wrecker	Motor Vehicle Operation	302.00
Solarfx Glass Tinting	Motor Vehicle Operation	40.00
Southwest TN Electric Co-op	Utilities and Fuel	1,084.48
Sparta Electric & Water System	Utilities and Fuel	168.70
Special	Unclassified	4,065.82
SpringHill Suites	Travel	837.00
Staples Technology Solutions	Data Processing	999.25
SteveS Auto Salvage & Wrecker	Motor Vehicle Operation	215.00
Sunbelt Rentals Inc	Rentals and Insurance	494.70
Sunrise Services	Maint. & Repairs	689.00
System Scale Corp	Maint. & Repairs	19,390.65
Tds Telecom	Communications	1,234.28
Technical Services	Maint. & Repairs	285.50
Teds Sporting Goods	Supplies and Materials	301.50
Tennessee Valley Electric Cooperative	Utilities and Fuel	83.00
Tessco Inc	Supplies and Materials	2,872.56
Tessco Inc	Data Processing	27,568.25
The Jackson Sun	Prof Services Third Party	233.30
The Jameson Inns	Travel	80.85
Tipton County Executive	Rentals and Insurance	1,400.00
Toshiba Electronic Imaging Div	Rentals and Insurance	31,621.89
Town Of Linden Utilities	Utilities and Fuel	20.60
Twin Lakes Telephone Cooperative Corp	Communications	87.94
U S Identification Manual	Prof Services Third Party	82.50
Ultimate Shine 3 Minute Express Car Wash	Motor Vehicle Operation	1,275.00
University Of Tenn	Rentals and Insurance	106.50
University of Tenn	Rentals and Insurance	106.50
Upper Cumberland Electric Coop	Utilities and Fuel	108.17
US Dept Of Homeland Security	Data Processing	5,127.50
US DHS/Transportation Security Admin	Prof Services Third Party	11,288.00
Volunteer Electric Co-op	Utilities and Fuel	80.68
Walker Lumber & Hardware Inc	Supplies and Materials	930.23
Wanda C Blumenthal	Rentals and Insurance	937.00
Waste Industries	Utilities and Fuel	470.56
Watkins & Langford	Motor Vehicle Operation	273.00
Wci Tn-Knoxville	Utilities and Fuel	296.80
Weakley County Municipal Electric System	Utilities and Fuel	186.30
West Payment Center	Communications	4,923.00
West Payment Center	Prof Services Third Party	743.00
Whites Service Center	Motor Vehicle Operation	335.00
William Carroll Bales	Prof Services Third Party	6,804.88
Xerox Corporation	Rentals and Insurance	2,849.12